For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1715 State Route 35 Ste 203 Middletown, NJ 07748-1870

JOE KYRILLOS FOR US SENATE(339881)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556826

Invoice Num:

Page 1 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80957 10/22/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300

Princeton, NJ 08540-9646 ATTN:Accounts Payable

KYRILLOS 15 SEC BOOKENDS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

y Fligh e Desc	t ription			Buy Line Dates		мти	Dur		Total Spots	Rate		
	•	(5:58-7AM)		10/29/2012-11/0			VTF	15		10	175.00	
Week Of			MTWTF	SS	_Spots Per Week		Rate_					
10/29/2012-1	1/04/2012		MTWTF.	<del></del> "	10	=	175.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/29/2012	<u>Day</u> Mo	06:28:22 AM	IVI/G FOI	KYEC1024H		<u>Dur</u> 15	175.00	Debit		Credit	<u>Remarks</u>	
10/29/2012	Mo	06:30:37 AM		KYEC1024H		15	175.00			-		
10/30/2012	Tu	06:18:30 AM		KYEC1024H		15	175.00		-			
10/30/2012	Tu	06:20:45 AM		KYEC1024H		15	175.00					
10/31/2012	We	06:58:01 AM		KYEC1024H		15	175.00	1000				
10/31/2012	We	06:59:46 AM		KYEC1024H		15	175.00					
11/01/2012	Th	06:21:56 AM		KYEC1024H		15	175.00					
11/01/2012	Th	06:23:41 AM		KYEC1024H		15	175.00					
11/02/2012	Fr	06:27:14 AM		KYEC1024H		15	175.00		100			
11/02/2012	Fr	06:29:29 AM		KYEC1024H	10	15	175.00					
3 THIS	MORNING	(5:58-7AM)		11/05/2012-11/0	6/2012	MT.		15		4	175.00	
W1-06			M T \ M T E		Carta Dan Wash		Date					
Week Of 11/05/2012-1	1/44/2042		MTWTFS	<u>5                                    </u>	Spots Per Week	-	Rate					
11/05/2012-11	1/11/2012		M T	N 1	4		175.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit		Credit	<u>Remarks</u>	
11/05/2012	Мо	06:16:22 AM		KYEC1024H		15	175.00					
11/05/2012	Мо	06:18:37 AM		KYEC1024H		15	175.00					
44/00/0040	Tu	06:27:24 AM		KYEC1024H		15	175.00					
11/06/2012	_	06:29:39 AM		KYEC1024H		15	175.00					
11/06/2012	Tu		10/29/2012-11/02/2012			MTWTF		15		14	125.00	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1715 State Route 35 Ste 203

Middletown, NJ 07748-1870

In Account JAMESTOWN ASSOCIATES(37109)

Princeton, NJ 08540-9646

ATTN:Accounts Payable

5 Mapleton Rd Ste 300

JOE KYRILLOS FOR US SENATE(339881)

CBS TELEVISION STATIONS



JOHN LINK POL.

10/22/2012-11/06/2012

**KYW TV3** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Office: **GWTS-PH** Contract Num: 1041-80957

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

KYRILLOS 15 SEC BOOKENDS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1041-556826 Page 2 of 6 11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

Week Of 10/29/2012-11/04/2012         MTWTFS S Nots Per Week         Rate 125.00           Air Date 10/29/2012-11/04/2012         Day Air Time MG For 10/29/2012         Material MG For 15         Rate 15         Debit 125.00         Remarks 125.00         Preempted 125.00         Preempted 125.00         Preempted 125.00         Preempted 125.00         Makegood in 07:00:00-09:00         Makegood in 07:00:00-09:00	<b>y</b>	Flight				Donalina Datas		B4 T 14/	T.C.C.	D	Total	Data
10/29/2012-11/04/2012		Descriptio	n			Buy Line Dates		IVI I VV	1155	Dur	Spots	Rate
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/29/2012         Mo         15         15         125.00         Preempted           10/29/2012         Mo         08.58:00 AM         10/29/2012         KYEC1024H         15         125.00         125.00         Makegood in 07:00:00-09:00           10/29/2012         Mo         08.59:45 AM         10/29/2012         KYEC1024H         15         125.00         125.00         Makegood in 07:00:00-09:00           10/30/2012         Tu         08.59:45 AM         10/29/2012         KYEC1024H         15         125.00         125.00         Makegood in 07:00:00-09:00           10/30/2012         We         08.59:46 AM         KYEC1024H         15         125.00         125.00         Preempted           10/31/2012         We         08.39:18 AM         10/31/2012         KYEC1024H         15         125.00         125.00         Makegood           10/31/2012         We         08.44:55 AM         10/31/2012         KYEC1024H         15         125.00         10.00         N/C. Makegood           11/01/2012         Th         07.29:01 AM         KYEC1024H         1	Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/29/2012   Mo	10/2	29/2012-11/04/2	012		MTWTF		10		125.00			
10/29/2012 Mo	Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/2012   Mo	10/2	29/2012	Мо					15			125.00	Preempted
10/29/2012   Mo	10/2	29/2012	Мо					15			125.00	Preempted
10/30/2012   Tu	10/2	29/2012	Мо	08:58:00 AM	10/29/2012	KYEC1024H		15	125.00	125.00		Makegood in 07:00:00-09:00:00
10/30/2012	10/2	29/2012	Мо	08:59:45 AM	10/29/2012	KYEC1024H		15	125.00	125.00	1	Makegood in 07:00:00-09:00:00
10/31/2012   We	10/3	30/2012	Tu	08:58:21 AM		KYEC1024H		15	125.00		- 11 -	N.
10/31/2012   We   08:39:18 AM   10/31/2012   KYEC1024H   15   125.00   125.00   Makegood	10/3	30/2012	Tu	08:59:46 AM		KYEC1024H		15	125.00			
10/31/2012   We	10/3	31/2012	We					15			125.00	Preempted
10/31/2012 We 08:44:55 AM KYEC1024H 15 125.00 11/01/2012 Th 07:29:01 AM KYEC1024H 15 125.00 11/01/2012 Th 07:29:46 AM KYEC1024H 15 125.00 11/02/2012 Fr 08:29:00 AM KYEC1024H 15 125.00 11/02/2012 Fr 08:29:45 AM KYEC1024H 15 125.00  6 CBS THIS MORNING 11/05/2012-11/06/2012 M T 15 4 125.00  Week Of 11/05/2012-11/11/12012 M T 4 125.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/05/2012 Mo 08:44:11 AM KYEC1024H 15 125.00  11/05/2012 Mo 08:45:56 AM KYEC1024H 15 125.00	10/3	31/2012	We	08:39:18 AM	10/31/2012	KYEC1024H		15	125.00	125.00		Makegood
11/01/2012   Th   07:29:01 AM   KYEC1024H   15   125:00     11/01/2012   Th   07:29:46 AM   KYEC1024H   15   125:00     11/02/2012   Fr   08:29:00 AM   KYEC1024H   15   125:00     11/02/2012   Fr   08:29:45 AM   KYEC1024H   15   125:00     11/02/2012   Fr   08:29:45 AM   KYEC1024H   15   125:00     6   CBS THIS MORNING   11/05/2012-11/06/2012   M T   15   4   125:00     Week Of	10/3	31/2012	We	08:43:10 AM	10/31/2012	KYEC1024H		15	0.00	0.00		N/C. Makegood
11/01/2012       Th       07:29:46 AM       KYEC1024H       15       125.00         11/02/2012       Fr       08:29:00 AM       KYEC1024H       15       125.00         11/02/2012       Fr       08:29:45 AM       KYEC1024H       15       125.00         6 CBS THIS MORNING       11/05/2012-11/06/2012       MT       15       4       125.00         Week Of 11/05/2012-11/11/2012       MT       4       125.00         Air Date Date 11/05/2012-11/11/2012       Day Air Time M/G For Material NYEC1024H       Dur Rate Debit Credit Remarks         11/05/2012 Mo 08:44:11 AM       KYEC1024H       15       125.00         11/05/2012 Mo 08:45:56 AM       KYEC1024H       15       125.00         11/06/2012 Tu 08:23:01 AM       KYEC1024H       15       125.00	10/3	31/2012	We	08:44:55 AM		KYEC1024H		15	125.00		Ser.	
11/02/2012       Fr       08:29:00 AM       KYEC1024H       15       125.00         11/02/2012       Fr       08:29:45 AM       KYEC1024H       15       125.00         6 CBS THIS MORNING       11/05/2012-11/06/2012       M T       15       4       125.00         Week Of 11/05/2012-11/11/12/012       M T       4       125.00         Air Date       Day Air Time M/G For Material 11/05/2012       Dur Rate Debit Credit Remarks         11/05/2012       Mo 08:44:11 AM       KYEC1024H       15       125.00         11/05/2012       Mo 08:45:56 AM       KYEC1024H       15       125.00         11/06/2012       Tu 08:23:01 AM       KYEC1024H       15       125.00	11/0	01/2012	Th	07:29:01 AM		KYEC1024H	10	15	125.00			
11/02/2012       Fr       08:29:45 AM       KYEC1024H       15       125.00         6 CBS THIS MORNING       11/05/2012-11/06/2012       M T       15       4       125.00         Week Of 11/05/2012-11/11/2012       M T W T F S S Spots Per Week       Rate 125.00         Air Date       Day Air Time M/G For Material       Dur Rate Debit       Credit Remarks         11/05/2012       Mo 08:44:11 AM       KYEC1024H       15       125.00         11/05/2012       Mo 08:45:56 AM       KYEC1024H       15       125.00         11/06/2012       Tu 08:23:01 AM       KYEC1024H       15       125.00	11/0	01/2012	Th	07:29:46 AM		KYEC1024H		15	125.00			
6 CBS THIS MORNING 11/05/2012-11/06/2012 MT 15 4 125.00    Week Of	11/0	02/2012	Fr	08:29:00 AM		KYEC1024H		15	125.00			
Week Of         M T W T F S S         Spots Per Week         Rate           11/05/2012-11/11/2012         M T         4         125.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           11/05/2012         Mo         08:44:11 AM         KYEC1024H         15         125.00           11/05/2012         Mo         08:45:56 AM         KYEC1024H         15         125.00           11/06/2012         Tu         08:23:01 AM         KYEC1024H         15         125.00	11/0	02/2012	Fr	08:29:45 AM		KYEC1024H		15	125.00			
11/05/2012-11/11/2012       M T       4       125.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         11/05/2012       Mo       08:44:11 AM       KYEC1024H       15       125.00         11/05/2012       Mo       08:45:56 AM       KYEC1024H       15       125.00         11/06/2012       Tu       08:23:01 AM       KYEC1024H       15       125.00	6	CBS THIS	MORI	NING		11/05/2012-11/06/20	12	M T		15	4	125.00
11/05/2012-11/11/2012       M T       4       125.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         11/05/2012       Mo       08:44:11 AM       KYEC1024H       15       125.00         11/05/2012       Mo       08:45:56 AM       KYEC1024H       15       125.00         11/06/2012       Tu       08:23:01 AM       KYEC1024H       15       125.00												
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           11/05/2012         Mo         08:44:11 AM         KYEC1024H         15         125.00           11/05/2012         Mo         08:45:56 AM         KYEC1024H         15         125.00           11/06/2012         Tu         08:23:01 AM         KYEC1024H         15         125.00						3	Spots Per Week	_				
11/05/2012       Mo       08:44:11 AM       KYEC1024H       15       125.00         11/05/2012       Mo       08:45:56 AM       KYEC1024H       15       125.00         11/06/2012       Tu       08:23:01 AM       KYEC1024H       15       125.00	11/0	05/2012-11/11/2	012		M T		4		125.00			
11/05/2012 Mo 08:45:56 AM KYEC1024H 15 125.00 11/06/2012 Tu 08:23:01 AM KYEC1024H 15 125.00	Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/06/2012 Tu 08:23:01 AM KYEC1024H 15 125.00	11/0	05/2012	Мо	08:44:11 AM		KYEC1024H		15	125.00			
	11/0	05/2012	Мо	08:45:56 AM		KYEC1024H		15	125.00			
11/06/2012 Tu 08:24:46 AM KYEC1024H 15 125.00	11/0	06/2012	Tu	08:23:01 AM		KYEC1024H		15	125.00			
	11/0	06/2012	Tu	08:24:46 AM		KYEC1024H		15	125.00			

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CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 3 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80957 10/22/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300

Princeton, NJ 08540-9646 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

KYRILLOS 15 SEC BOOKENDS

Invoice Num: 1041-556826 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

ıy	Flight								Total		
ne	Description		Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate	
14	THE PRICE	IS R	IGHT 11AM-12I	NOON	10/29/2012-10/3	10/29/2012-10/31/2012		V	15	8	450.00
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10/	29/2012-11/04/20	012		M T W		6		450.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	29/2012	Мо					15			450.00	Preempted
10/	29/2012	Мо					15			450.00	Preempted
10/	29/2012	Мо	11:58:50 AM	10/29/2012	KYEC1024H		15	450.00	450.00	The state of the s	Makegood in 10:56:00-12:00:00
10/	29/2012	Мо	11:59:35 AM	10/29/2012	KYEC1024H		15	450.00	450.00	. 1	Makegood in 10:56:00-12:00:00
10/	30/2012	Tu	11:58:01 AM		KYEC1024H		15	450.00			
10/	30/2012	Tu	11:59:16 AM		KYEC1024H		15	450.00			
10/	31/2012	We	11:59:15 AM		KYEC1024H		15	450.00			
10/	31/2012	We	12:00:00 PM		KYEC1024H		15	450.00			
15	THE PRICE	IS R	IGHT 11AM-12I	NOON	11/05/2012-11/05	5/2012	M		15	3	450.00
<u>We</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate			
11/	05/2012-11/11/20	012		М	10	2		450.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/	05/2012	Мо					15			450.00	Preempted
11/	05/2012	Мо	11:59:23 AM		KYEC1024H	10 /B	15	450.00			
11/	05/2012	Мо	12:01:38 PM	11/05/2012	KYEC1024H		15	450.00	450.00		Makegood in 11:00:00-12:02:00
17	5PM EARL	Y NE	WS		10/29/2012-11/02	2/2012	. T W	.F	15	6	350.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	<u>30. 3.</u> 29/2012-11/04/20	012		.TW.F	=	6	=	350.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/	30/2012	Tu	05:46:05 PM		KYEC1024H		15	350.00			
10/	30/2012	Tu	05:48:20 PM		KYEC1024H		15	350.00			
	31/2012	We	05:54:03 PM		KYEC1024H		15	350.00			

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**KYW TV3** 

INVOICE

Page 4 of 6

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH** 

10/22/2012-11/06/2012

Office: Contract Num:

1041-80957

**Contract Dates:** 

**Customer Order:** Linked Order:

Billing Cycle: **Billing Period:** 

Invoice Num:

Invoice Date:

11/11/2012 Weekly 10/29/2012-11/11/2012

1041-556826

12/11/2012

In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300

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Princeton, NJ 08540-9646 ATTN:Accounts Payable

CPE:

KYRILLOS 15 SEC BOOKENDS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ine	Descriptio	n			Buy Line Dates		мт	NTFSS	C	Our	Spots	Rate
A	r Date	Day	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks
1	0/31/2012	We	05:57:03 PM		KYEC1024H		15	350.00				
1	1/02/2012	Fr	05:26:36 PM		KYEC1024H		15	350.00				
1	1/02/2012	Fr	05:28:21 PM		KYEC1024H		15	350.00				
18	5PM EARL	Y NE	WS		11/05/2012-11/05	5/2012	М			15	2	350.00
V	eek Of			MTWTFS	S	Spots Per Week	-	Rate				
1	1/05/2012-11/11/2	2012		М		2		350.00		- 1		
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
1	1/05/2012	Мо	05:28:56 PM		KYEC1024H		15	350.00	100			
1	1/05/2012	Мо	05:30:11 PM		KYEC1024H		15	350.00				
20	NEWS 3 A	Т6			10/29/2012-11/02	2/2012	.T.	TF.		15	6	475.00
V	'eek Of			MTWTFS	S	Spots Per Week		Rate_	1			
	)/29/2012-11/04/2	2012		.T.TF	<u></u>	6		475.00				
А	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Tu	06:25:29 PM		KYEC1024H		15	475.00		_		
		Tu	06:28:14 PM		KYEC1024H		15	475.00				
		Th	06:21:33 PM		KYEC1024H		15	475.00				
		Th	06:24:18 PM		KYEC1024H	W 100	15	475.00				
		Fr	06:11:32 PM		KYEC1024H		15	475.00				
1	1/02/2012	Fr	06:13:47 PM		KYEC1024H		15	475.00				
21	NEWS 3 A	Т 6			11/05/2012-11/05	5/2012	М			15	2	475.00
W	'eek Of			MTWTFS	S	Spots Per Week		Rate_				
	<u>cck 01</u> 1/05/2012-11/11/2	2012		M	<u>~</u>	2	-	475.00				
	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
Δ		<u> Juy</u>	7 W. THILL	17.7 0 1 01	material		Dui	Nato	DODIL	_	Orcuit	- COMMINO

For:

With:

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Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	06:23:06 PM		KYEC1024H		15	475.00				
23	LATE N	IEWS			10/29/2012-11/02	2/2012	M . V	VTF	15	8	900.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		M . W T F		8		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:15:00 PM		KYEC1024H		15	900.00				
	10/29/2012	Мо	11:16:15 PM		KYEC1024H		15	900.00				
	10/31/2012	We	11:16:08 PM		KYEC1024H		15	900.00				
	10/31/2012	We	11:16:53 PM		KYEC1024H		15	900.00				
	11/01/2012	Th	11:27:04 PM		KYEC1024H		15	900.00		1		
	11/01/2012	Th	11:29:49 PM		KYEC1024H		15	900.00				
	11/02/2012	Fr	11:27:33 PM		KYEC1024H		15	900.00				
	11/02/2012	Fr	11:29:48 PM		KYEC1024H		15	900.00				
24	LATE N	IEWS			11/05/2012-11/05	5/2012	М		15	2	900.00	
							1					
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		М		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i>	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:31:03 PM		KYEC1024H		15	900.00				
	11/05/2012	Мо	11:34:03 PM		KYEC1024H		15	900.00				
34	CBS SI	JNDAY M	ORNING		11/04/2012-11/04	1/2012		S	15	2	540.00	
	Week Of			MTWTFS	SS	Spots Per Week		Rate_				
		04/2012		S		2		540.00				
						_						
	Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Q.,	10:28:57 AM		KYEC1024H		15	540.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

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Ac

JOE KYRILLOS FOR US SENATE(339881) 1715 State Route 35 Ste 203 Middletown, NJ 07748-1870 Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80957

**Contract Dates:** 10/22/2012-11/06/2012

Customer Order: Linked Order:

**Product Desc:** 

CPE: /

In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300 Princeton, NJ 08540-9646 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

KYRILLOS 15 SEC BOOKENDS

....

Invoice Num:

Invoice Date:

1041-556826 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			<b>Buy Line Dates</b>		мт٧	/TFSS	Du	r Spots	Rate
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	11/04/2012	Su	10:29:42 AM		KYEC1024H		15	540.00			
35	THE P	RICE IS F	RIGHT 11AM-12	NOON	10/29/2012-10/29	9/2012	М		1:	5 4	0.00
<u>v</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
1	10/29/2012-11/	04/2012		М		2		0.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	10/29/2012	Мо					15			0.00	Preempted
1	10/29/2012	Мо					15			0.00	Preempted
1	10/29/2012	Мо	11:50:59 AM	10/29/2012	KYEC1024H		15	0.00	0.00		Makegood in 10:56:00-12:00:00
1	10/29/2012	Мо	11:52:44 AM	10/29/2012	KYEC1024H		15	0.00	0.00		Makegood in 10:56:00-12:00:00
	T	otal Spots	<u>.</u>	Gross Am	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time T	otals	67	•	24,480.0	0		3,672.00	20,808.00	1,725.00	1,725.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 24,480.00

 Trade Value
 0.00

 Agency Commission
 3,672.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 20,808.00

Warranty - We warrant the above broadcasts were made according to the official station log.